

CITY OF LITTLE ROCK POLICEMEN'S PENSION & RELIEF FUND
EXPENSE REPORT
JUNE 2009

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
06/03/2009	Farris Hensley	June Meeting, Intnt Service, Printing Paper	\$199.13
06/16/2009	City of Little Rock	May & June Postage	\$649.81
06/16/2009	City of Little Rock	Roger Smith May Payment	\$1,000.00
06/23/2009	Farris Hensley	July Meeting, Intnt Service	\$179.95
06/23/2009	Lee Harrod	July Meeting, Intnt Service	\$150.00
06/23/2009	Brad Furlow	July Meeting, Intnt Service	\$50.00
06/23/2009	Michael Lowery	July Meeting, Intnt Service	\$150.00
06/23/2009	Kathy Lindsey	Contract Labor	\$250.00
06/23/2009	Digital Print & Imaging	Printing	\$105.19
Total June non benefit expense			\$2,734.08
Previous total			<u>\$17,256.16</u>
Total for 2009 non benefit			\$19,990.24

Attorney Fees	
January	\$875.00
February	\$4,685.00
March	\$3,440.00
April	\$2,636.50
May	\$4,247.00
June	\$5,226.00
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00
December	<u>\$0.00</u>
Total for 2009	\$21,109.50